

VENDOR PAYMENTS
District Public Defenders
DECEMBER 2009

Vendor Name	Description	Amount Paid
701 Cherry Street, Llc	Rentals and Insurance	7,520.00
A & W Office Supply & Design Inc	Supplies and Materials	76.10
A To Z Marketing Inc	Printing and Duplicating	122.29
Ace Hardware Of Springfield	Supplies and Materials	42.25
Amy Puckett Atty	Prof Services Third Party	1,800.00
Apc Mini Storages Llc	Rentals and Insurance	2,310.00
Ashland City Water & Sewer Dept	Utilities and Fuel	23.00
At & T	Communications	333.95
Atlanta Gas Light Co	Utilities and Fuel	64.35
Atlas Stationers Inc	Supplies and Materials	39.85
Ayers Real Estate	Rentals and Insurance	1,545.83
Ayers Real Estate & Auction Co Inc	Rentals and Insurance	150.00
A-Z Office Resource	Supplies and Materials	246.69
Barbara L Woodard	Maint. & Repairs	120.00
Becky E Montgomery	Maint. & Repairs	400.00
Benton County Electric System	Utilities and Fuel	115.58
Betsey Bryant	Rentals and Insurance	1,600.00
Bobby James Ellis Atty	Prof Services Third Party	1,000.00
Br Supply Inc-Trenton	Supplies and Materials	227.11
Burgess Family Partnership	Rentals and Insurance	2,625.00
Cadas Inc	Prof Services Third Party	40.00
Caldwell'S Office Outfitters, Inc.	Supplies and Materials	252.19
Camden Water & Sewer	Utilities and Fuel	37.95
Carolina Imaging Products	Supplies and Materials	258.00
Carolina Imaging Products	Data Processing	4,492.13
Cathy Lowe	Maint. & Repairs	200.00
CenturyLink	Communications	55.65
Chaney Properties, Lp	Rentals and Insurance	1,700.00
Charter Communications	Prof Services Third Party	19.99
Chc Properties	Rentals and Insurance	1,650.00
Cintas Corporation No. 2	Prof Services Third Party	160.79
City of Clarksville	Utilities and Fuel	30.43
City of Cookeville	Utilities and Fuel	402.81
City Of Lafayette	Utilities and Fuel	170.67
City Of Lebanon Utilities	Utilities and Fuel	198.63
City Of Madisonville	Utilities and Fuel	134.00
Clarksville Dept of Electricit	Utilities and Fuel	273.76
Cleveland Utilities	Utilities and Fuel	123.51
Columbia Power & Water System	Utilities and Fuel	249.19
Comcast	Prof Services Third Party	49.74
Commission On Continuing Legal Education	Training	3,670.75
Cumberland Electric Membership	Utilities and Fuel	213.37
Day-Timers, Inc	Supplies and Materials	161.22
Dickson Medical Associates, Pc	Prof Services Third Party	20.00
Dickson Office Supply Inc	Supplies and Materials	463.53
Disney Office Supply	Supplies and Materials	316.60
Doris Huttchson	Maint. & Repairs	435.00
Dresden Water & Sewer Department	Utilities and Fuel	46.64
Dyersburg Electric	Utilities and Fuel	353.69
Dyersburg Gas & Water Dept	Utilities and Fuel	37.37
E Guy Holliman	Rentals and Insurance	285.00
Eckles Office Supplies	Supplies and Materials	1,257.20
Eckles Office Supplies	Data Processing	47.98

VENDOR PAYMENTS
District Public Defenders
DECEMBER 2009

Vendor Name	Description	Amount Paid
Elizabeth Reeve	Prof Services Third Party	305.70
Elk River Public Utility	Utilities and Fuel	15.85
Erlanger Medical Ctr Hospital	Prof Services Third Party	41.02
Evans Office Supply Co	Supplies and Materials	129.20
Faye Mcentire	Maint. & Repairs	108.00
Fayetteville Public Utilities	Utilities and Fuel	134.89
Fedex	Communications	74.22
First State Ins Llc Jackson	Prof Services Third Party	50.00
Fort Loudoun Electric Cooperative	Utilities and Fuel	78.94
Fourth Circuit Court	Prof Services Third Party	6.00
Frontier A Citizens Comm Co	Communications	1,085.92
Gary Joyce Now lin	Maint. & Repairs	60.00
Gibson County Utility District	Utilities and Fuel	121.53
Hamilton County Accounting Dept	Communications	55.26
Harriman Utility Board	Utilities and Fuel	624.77
Hickman Community Hospital	Prof Services Third Party	107.25
High Street Professional Bldg	Rentals and Insurance	3,135.97
Howard Seiber	Maint. & Repairs	450.00
Iod	Prof Services Third Party	19.50
J G Bradleys	Supplies and Materials	158.81
J L M Office Products Inc	Supplies and Materials	730.70
J R Development	Rentals and Insurance	1,000.00
Jack A Clark	Rentals and Insurance	900.00
James C Romines	Rentals and Insurance	1,357.00
Janice D Alford	Rentals and Insurance	570.00
Jayne Choate	Maint. & Repairs	333.00
Jeff Devasher	Prof Services Third Party	305.70
Jennifer A Hall	Prof Services Third Party	662.50
J-Five Family Llc	Rentals and Insurance	1,250.00
Joe Rodgers Office Supply Inc	Supplies and Materials	217.24
Joe Rodgers Office Supply Inc	Data Processing	103.97
John P Cauley	Prof Services Third Party	2,509.00
John W Green	Rentals and Insurance	1,350.00
Jones Properties	Rentals and Insurance	1,250.50
Joshua Walker	Rentals and Insurance	4,000.00
Joy Orr	Rentals and Insurance	840.00
K Mart	Supplies and Materials	92.02
K Mart	Data Processing	16.49
L & D Window Cleaning	Maint. & Repairs	8.50
Lafollette Utilities Board	Utilities and Fuel	280.74
Law Offices of Matt Milligan	Prof Services Third Party	4,000.00
Lawyers Diary And Manual	Supplies and Materials	444.00
Lee Mcalister	Rentals and Insurance	400.00
Lenoir City Utility Board	Utilities and Fuel	39.99
Lenoir City Utility Board	Utilities and Fuel	36.13
Lewisburg Electric System	Utilities and Fuel	68.10
Lewisburg Gas Department	Utilities and Fuel	74.98
Lewisburg Water And Wastewater	Utilities and Fuel	41.90
Lexis Nexis Matthew Bender	Prof Services Third Party	55.47
Lexis-Nexis	Prof Services Third Party	4,330.00
M Lee Smith Publishers Llc	Prof Services Third Party	326.85
Main Street Place Inc	Rentals and Insurance	751.42
Mallory Jean Beecher	Maint. & Repairs	300.00

VENDOR PAYMENTS
District Public Defenders
DECEMBER 2009

Vendor Name	Description	Amount Paid
Marie Padgett	Rentals and Insurance	1,620.00
Mark Eric Blakley	Prof Services Third Party	3,000.00
Mathis Office Supply	Supplies and Materials	202.41
Mc Minnville Water & Sewer Dept.	Utilities and Fuel	38.17
Mcminnville Electric System	Utilities and Fuel	90.93
Media South Computer Supplies, Inc	Data Processing	340.64
Medicopy Services Inc	Prof Services Third Party	40.00
Mid Tennessee Office Equipment Co	Printing and Duplicating	53.85
Mid Tennessee Office Equipment Co	Supplies and Materials	1,139.27
Mid Tennessee Office Equipment Co	Data Processing	267.25
Middle Tennessee Natural Gas	Utilities and Fuel	36.00
Middle TN Electric Co-op	Utilities and Fuel	244.92
Naag Tag Inc	Supplies and Materials	14.50
NetProfits LLC	Rentals and Insurance	275.00
Norman Lee Trust	Rentals and Insurance	694.20
North Central Telephone Cooperative Inc	Communications	229.68
Oak Ridge Office Supply	Supplies and Materials	552.04
Oak Ridge Office Supply	Data Processing	157.89
Oce' Imagistics Inc	Rentals and Insurance	4,579.58
Office Depot	Supplies and Materials	698.58
Office Depot	Data Processing	145.95
Office Depot Card Plan	Supplies and Materials	154.48
Office Machines & Supply Co	Supplies and Materials	951.73
Office Products Inc	Supplies and Materials	101.46
Office World Inc	Supplies and Materials	221.40
P & H Properties	Rentals and Insurance	3,150.00
Parkridge Valley	Prof Services Third Party	21.50
Paul O. Lanham	Rentals and Insurance	150.00
Petty Cash - Public Defender'S Office	Communications	166.33
Petty Cash - Public Defender'S Office	Prof Services Third Party	23.00
Petty Cash - Public Defender'S Office	Supplies and Materials	11.50
Petty Cash - Public Defender'S Office	Data Processing	6.27
Phillips & Ingram	Rentals and Insurance	1,867.50
Pinnacle National Bank-Trustee	Rentals and Insurance	3,200.00
Pocket Press Inc	Prof Services Third Party	73.92
Pomeroy It Solutions Sales Co Inc	Data Processing	519.00
Postmaster	Communications	1,396.80
Powell-Clinch Utility District	Utilities and Fuel	7.00
Pulaski Electric, Water & Gas	Utilities and Fuel	526.89
Purkey'S Office Supply	Supplies and Materials	290.58
Quality Disposal	Utilities and Fuel	36.00
Quill Corporation	Supplies and Materials	2,639.33
Quill Corporation	Data Processing	690.68
Radfords Office Supply, Inc.	Supplies and Materials	388.00
Randall L Gosnell	Maint. & Repairs	145.00
Ray Charles Tate	Prof Services Third Party	35.00
Reliable Office Supplies	Supplies and Materials	103.48
Robert D Moore, Jr	Rentals and Insurance	850.00
Roland Segroves	Rentals and Insurance	1,600.00
Sevier County Elec System	Utilities and Fuel	75.66
Sevier County Utility District	Utilities and Fuel	117.86
Sharon Linville	Prof Services Third Party	1,000.00
Shelbyville Power System	Utilities and Fuel	96.57

VENDOR PAYMENTS
District Public Defenders
DECEMBER 2009

Vendor Name	Description	Amount Paid
Small Town Usa Llc	Rentals and Insurance	1,879.98
Staples	Supplies and Materials	463.31
Staples	Data Processing	111.29
States-Graphic	Prof Services Third Party	39.00
T & T Old Fashion Cleaners	Maint. & Repairs	331.00
Tab Office Environment	Supplies and Materials	225.00
Tennessee Bar Association	Prof Services Third Party	100.00
Tennessee Office Products, Inc.	Supplies and Materials	725.99
The CIFR Group	Training	350.00
The Michael Company Llc	Rentals and Insurance	4,080.00
The Tennessean	Prof Services Third Party	215.91
The Tennessee Journal	Prof Services Third Party	206.95
The Veldman Law Firm	Prof Services Third Party	2,546.00
Tina Hickey	Maint. & Repairs	170.00
Tom Law lers Inc	Communications	27.99
Tom Law lers Inc	Supplies and Materials	41.99
Town of Somerville Utility Dept	Utilities and Fuel	261.40
Tracy J Smith	Prof Services Third Party	3,000.00
Trenton Light And Water Department	Utilities and Fuel	337.96
Tri Co Electric Membership Cor	Utilities and Fuel	63.46
Tri-City Reporter	Prof Services Third Party	33.00
Trustee Knox County For Public Defenders	Rentals and Insurance	20,184.26
Trustee Knox County For Public Defenders	Training	3,399.99
Trustee Sullivan County	Rentals and Insurance	3,354.00
Tullahoma Utility Board	Utilities and Fuel	368.04
United Cities Gas	Utilities and Fuel	37.75
United Cities Gas	Utilities and Fuel	42.22
Us Bank National Association	Rentals and Insurance	250.00
Volunteer Behavioral Health Care System	Prof Services Third Party	103.45
W Moores Off Sup & Equip	Supplies and Materials	235.76
Wal-Mart Community Listings	Supplies and Materials	539.25
Wal-Mart Community Listings	Data Processing	14.88
Wayne Steele	Rentals and Insurance	3,000.00
Weakley County Municipal Electric System	Utilities and Fuel	128.42
West Payment Center	Prof Services Third Party	1,599.00
West Tenn Public Utility Dist	Utilities and Fuel	123.11